Report run on: February 3, 2023 3:35:40 PM EST Version 6.0

#### **User Selection Criteria**

Location: FLORIDA

Handler ID: FLD984252700

Evaluation Date Range: From: 10/01/1990 To: 02/03/2023

#### **Report Results**

Number of Handlers: 1 Number of Pages: 9

### **Report Description**

This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.

3007 Information Requests that are not linked to an evaluation will appear below the handler universe information. 3007 Information Requests that are linked to an evaluation will appear below the evaluation information within the light blue section.

Last Updated On: 11/12/2021

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**BOYD BROTHERS INC** FLD984252 County BAY / FL005

425 E 15TH ST. PANAMA CITY, FL 32405-5498 Location

> Latitud 30.174876 Longitude -85.625796

Mailing: 425 E 15TH ST. PANAMA CITY, FL 32405-5410

Activity FL		State District: NW		Accessibility				Non- X		Extract Flag: Y	Active Site: Y	
Generator:	SQG	Operating TSDF:			Offsite Receiver:		N	State Unaddressed SNC:		N	EPA Unaddressed SNC:	N
Short Term Generator	": N	Transporter:		N IC in Place:			N	State Addressed SNC:		N	EPA Addressed SNC:	N
Full Enforcement:		Transfer Facility:		N El Indicator (HE/GW):		E/GW):	N/N					
CA Wrkld:	N	Converter:			HSM:		NN					
Active State Gen:	Υ	State TSDF:			Subpart K:							
SNN Evaluation	02/27/2014	Activity Location:	FL	Ву:	STATE	Identifie	r: SNN	Person:	AMM	Suborganization:	NW Found Violation	n: NO
NOC Date:		Citizen Complaint:	NO	Multimedia Ins	spection: NO	Sampling	g: NO	Not Subtitle C:	NO	Day Zero:	Focus Area	a:
Eval. Notes:	Improper stora	ge of hazardous waste f	or great	er than 90-days v	vithout a permit.							

No Linked Violations

**CEI Evaluation** 08/30/2013 **Activity Location:** FL By: STATE Identifier: CEN Person: **AMM** Suborganization: NW Found Violation: NO NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 08/30/2013 Focus Area:

Eval. Notes: A complaint inspection was conducted at Boyd Brothers Inc. (Boyd), on March 19, 2013. The complaint was in reference to the improper management of hazardous waste drums behind the facility. During the inspection conducted, Department personnel observed five potential violations at the facility. A Compliance Assistance Offer (CAO) was sent to the facility on July 16, 2013 detailing the Departments observations and steps the facility could take to address the issues. | The facility has worked to correct issues addressed in the July 16, 2013, CAO. Boyd has instituted a weekly inspection schedule for the hazardous waste storage area. The facility has assigned an employee to oversee the hazardous waste storage area and fill out the weekly checklist. The weekly inspection checklist did not have all the information required by state and federal regulations. An example was provided to the facility on September 4, 2013, of a complete checklist. The facility was informed that it could be used as a guide for the creation of their own checklist. In addition to the checklist implementation, Boyd is using its solvent recycler to reduce its waste generation. According to hazardous waste documents, the facility generates approximately four drums per month of hazardous waste. This generation rate designates Boyd as a Small Quantity Generator (SQG) of hazardous waste. The facility has developed a facility contingency plan. However, the plan did not meet the requirements needed for a full contingency plan or for a SQG's modified contingency plan. Boyd was given rule citations and direction on where to find all the information needed to fulfill this requirement of a hazardous waste generator in the state and federal regulations. An inspection of the hazardous waste storage area showed that 15 drums of hazardous waste were in storage. The drums were not correctly labeled as hazardous waste. The labels used on the drums identified the wastes as universal wa

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation. however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Region: 04

used on the drums identified the wastes as

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#### **BOYD BROTHERS INC - continued** FLD984252700 **FUI Evaluation** 08/30/2013 FL By: STATE Identifier: FUI Suborganization: NW Found Violation: **Activity Location:** Person: **AMM** NO NO NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: Not Subtitle C: NO Day Zero: 03/19/2013 Focus Area: Fyal. Notes: A complaint inspection was conducted at Boyd Brothers Inc. (Boyd), on March 19, 2013. The complaint was in reference to the improper management of hazardous waste drums behind the facility. During the inspection conducted. Department personnel observed five potential violations at the facility. A Compliance Assistance Offer (CAO) was sent to the facility on July 16, 2013 detailing the Departments observations and steps the facility could take to address the issues. | The facility has worked to correct issues addressed in the July 16, 2013, CAO. Boyd has instituted a weekly inspection schedule for the hazardous waste storage area. The facility has assigned an employee to oversee the hazardous waste storage area and fill out the weekly checklist. The weekly inspection checklist did not have all the information required by state and federal regulations. An example was provided to the facility on September 4, 2013, of a complete checklist. The facility was informed that it could be used as a guide for the creation of their own checklist. In addition to the checklist implementation, Boyd is using its solvent recycler to reduce its waste generation. According to hazardous waste documents, the facility generates approximately 12 drums per month of hazardous waste. This generation rate places designates Boyd as a Small Quantity Generator (SQG) of hazardous waste. The facility has developed an incomplete facility contingency plan. However, the plan did not meet the requires needed for a full contingency plan or for a SQG's modified Boyd was given rule citations and direction on where to find all the information needed to fulfill this requirement of a hazardous waste generator in the state and federal regulations. An inspection of the hazardous waste storage area showed that 15 drums of hazardous waste were in storage. The drums were not correctly labeled as hazardous waste. The labels

#### No Linked Violations

SNY Evaluation	05/07/2013	Activity Location:	FL	Ву:	STATE	Identifier:	SNY	Person:	AMM	Suborganization:	NW	Found Violation:	YES
NOC Date	e:	Citizen Complaint:	NO	Multimedia In	spection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	03/19/2013	Focus Area:	
Eval. Note:	s: Improper stora	ge of hazardous waste	for greate	r than 90-days	without a permit.								
Violatio	n Activity Locatio	n: FL 1	Гуре: 262.	D	Determine	ed Date: 03/19/2	2013	Determined	d By Agend	cy: STATE	Respons	ible Agency: STATE	
Scheduled Compliance Date:					Actual Compliance Date: 10/11/2013			R	TC Qualific	er: UNVERIFIABLE	Sequence Number: 1		
	Citation Info: Seq # Typ			Type			N	otes					
			51085	FR		262.40(a)				40CFR 262.40(a) sta	tes that; A ger	erator must keep a	
		Former Citation:262	2 40(a)										

Viol. Notes: 40CFR 262.40(a) states that; A generator must keep a copy of each manifest signed in accordance with 262.23(a) for three years or until he receives a signed copy from the designated facility which received the waste. This signed copy must be retained as a record for at least three years from the date the waste was accepted by the initial transporter. The facility only had two waste manifests from the calendar year 2013, onsite for review during the inspection. | The facility later provided the Department with manifests from 2008-2011 and 2013. No manifests were provided for 2012.

Enforcement:	Activity Location: FL	Type: 312	Action Date: 07/21/2014	Identifier: 312
	Docket:	Agency: STATE	Responsible Person: AMM	Suborganization: NW
Penalty Information	: Proposed:	Final Monetary: \$3,450	Collected: \$3,450	Total Final: \$3,450
CAC	Component: N FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

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#### BOYD BROTHERS INC - continued

FLD984252700

Enforcement:	Activity	/ Location: FL	Type: 125	Action Date: 03/06/2014	Identifier: 125
		Docket:	Agency: STATE	Responsible Person: JCB	Suborganization: NW
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 05/07/2	2013			

ViolationActivity Location:FLType: XXSDetermined Date: 03/19/2013Determined By Agency: STATEResponsible Agency: STATEScheduled Compliance Date:Actual Compliance Date: 10/11/2013RTC Qualifier: UNVERIFIABLESequence Number: 2

 Citation Info:
 Seq # Type
 Citation
 Notes

 51084
 SR
 62-730,150(2)(b)
 62-730,150(2)(b)
 62-730,150(2)(b) F.A.C. states that: All generators.

Former Citation:62-730.150(2)(b)

Viol. Notes: 62-730.150(2)(b) F.A.C. states that; All generators, transporters, or persons who own or operate a facility which treats, stores, or disposes of hazardous waste, and everyone required to notify under Rule 62-730.181, F.A.C., shall notify the Department of all changes in status and shall use the 8700-12FL - Florida Notification of Regulated Waste Activity form to do so. Changes in status include, but are not limited to: changes in the facility name, location, mailing address, business form, ownership or management control of the facility or its operations; ownership of the real property where the facility is located; facility contact person; type of regulated waste activity; going out of business; tax default; or petition for bankruptcy protection. The facility failed to notify the Department that its generation rate had changed to that of a Small Quantity Generator. | The facility needs to ensure that notification is sent to the Department when any change in generator status occurs.

Enforcement:	Activit	y Location: FL	Type: 312	Action Date: 07/21/2014	Identifier: 312	
		Docket:	Agency: STATE	Responsible Person: AMM	Suborganization: NW	
Penalty Inforr	mation:	Proposed:	Final Monetary: \$3,450	Collected: \$3,450	Total Final: \$3,450	
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Enforcement:	Activit	y Location: FL	Type: 125	Action Date: 03/06/2014	Identifier: 125	
		Docket:	Agency: STATE	Responsible Person: JCB	Suborganization: NW	
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
	SNY Dates: 05/07/	/2013				
Violation Activity	/ Location: FI	Type: 262 C	Determined Date: 03/10/2013	Determined By Agency: STATE	Pesnonsible Agency: STATE	

ViolationActivity Location:FLType: 262.CDetermined Date: 03/19/2013Determined By Agency: STATEResponsible Agency: STATEScheduled Compliance Date:Actual Compliance Date: 08/30/2013RTC Qualifier: UNVERIFIABLESequence Number: 3

Citation Info: Seq # Type Citation Notes

51079 FR 262.34(d) BBI has generated and stored hazardous waste onsite

Former Citation:262.34(d)

Viol. Notes: BBI has generated and stored hazardous waste onsite at the Small Quantity Generator rate. BBI stored these same same wastes onsite from June 11, 2011 until early 2013. This storage of hazardous waste at BBI occurred over an 18 month period, well in excess of the 180 day storage limit allowed by regulation for storage without a permit. BBI stored hazardous waste onsite without a permit or having interium permit status. | BBI should either ensure storage of hazardous waste onsite is less than 180 days or make application to the Department for a permit to allow storage of hazardous waste.

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#### **BOYD BROTHERS INC - continued** FLD984252700 Enforcement: Activity Location: FL Type: 312 Action Date: 07/21/2014 Identifier: 312 Docket: Agency: STATE Responsible Person: AMM Suborganization: NW **Penalty Information:** Proposed: Final Monetary: \$3,450 Collected: \$3,450 Total Final: \$3,450 CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: Enforcement: Activity Location: FL Type: 125 Action Date: 03/06/2014 Identifier: 125 Docket: Agency: STATE Responsible Person: JCB Suborganization: NW CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 05/07/2013 **Violation** Activity Location: FL Type: 262.C Determined Date: 03/19/2013 Determined By Agency: STATE Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 02/27/2014 RTC Qualifier: UNVERIFIABLE Sequence Number: 4 Citation Notes Citation Info: Seq# Type FR 51088 262.34(d)(5)(ii) 40 CFR 262.34(d)(5)(ii) states that: The generator Former Citation:262.34(d)(5)(ii) Viol. Notes: 40 CFR 262.34(d)(5)(ii) states that; The generator must post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm, and (C) The telephone number of the fire department, unless the facility has a direct alarm. The facility did not have a complete modified contingency plan available for review by the Department during its inspection. | The facility needs to compile a complete modified contingency plan for the facility according to the regulations in 40 CFR 262.34(d)(5)(ii). Enforcement: Activity Location: FL Type: 312 Action Date: 07/21/2014 Identifier: 312 Docket: Agency: STATE Responsible Person: AMM Suborganization: NW Total Final: \$3,450 **Penalty Information:** Proposed: Final Monetary: \$3,450 Collected: \$3,450 CA Component: N FA Requirement: **Disposition Status:** Appeal Initiated: Appeal Resolved: Enforcement: Type: 125 Activity Location: FL Action Date: 03/06/2014 Identifier: 125 Docket: Agency: STATE Responsible Person: JCB Suborganization: NW CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 05/07/2013 **Violation** Activity Location: FL Determined Date: 03/19/2013 Determined By Agency: STATE Responsible Agency: STATE Type: XXS RTC Qualifier: UNVERIFIABLE Scheduled Compliance Date: Actual Compliance Date: 10/11/2013 Sequence Number: 5 Citation Notes Citation Info: Seq# Type 51089 SR 62-730.160[6] 62-730.160 (6): Generators of hazardous waste who Former Citation:62-730.160(6)

Viol. Notes: 62-730.160 (6): Generators of hazardous waste who accumulate hazardous waste on-site under 40 CFR 262.34, shall maintain written documentation of the inspections required under 40 CFR Part 265. The generator shall keep the written documentation of the inspections under this section for at least three years from the date of the inspection. At a minimum, this documentation shall include the date and time of the inspection, the legibly printed name of the inspector, the number of containers, the condition of the containers, a notation of the observations made, and the date and nature of any repairs or other remedial actions. The facility did not have a record of its weekly inspection checklist available for review at the time of the inspection. | The facility needs to keep a record of all weekly inspections of the hazardous waste storage area conducted at the facility. The required information needed on the checklist can be found in 62-730.160(6) F.A.C.

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#### **BOYD BROTHERS INC - continued** FLD984252700 Enforcement: Activity Location: FL Type: 312 Action Date: 07/21/2014 Identifier: 312 Docket: Agency: STATE Responsible Person: AMM Suborganization: NW **Penalty Information:** Proposed: Final Monetary: \$3,450 Collected: \$3,450 Total Final: \$3,450 FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: CA Component: N Enforcement: Activity Location: FL Type: 125 Action Date: 03/06/2014 Identifier: 125 Docket: Agency: STATE Responsible Person: JCB Suborganization: NW Disposition Status: CA Component: N FA Requirement: Appeal Initiated: Appeal Resolved: SNY Dates: 05/07/2013 **CEI Evaluation** 03/19/2013 FL Bv: STATE **AMM** NW Found Violation: YES **Activity Location:** Identifier: CEI Person: Suborganization: YES NOC Date: Citizen Complaint: Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 03/19/2013 Focus Area: Eval. Notes: Boyd Brothers Printing Inc. (BBI) is a printing company located in Panama City, Florida on 2.23 acres. The facility prints various materials, ranging from books, calenders, magazines and posters. The facility is split between two warehouses. BBI has been in business for approximately 83 years and located at their current site for 43 years. It has approximately 100 employees and was last inspected as a non-handler of hazardous waste in 1996. Mr. Bob Avers, Plant Engineer, facilitated the inspection. A complaint was received by the Department on February 18, 2013, in regards to the management of drums outside the BBI printing company. Prior to the Department receiving the complaint, on December 20, 2012, BBI was inspected by the Occupational Safety & Health Administration (OSHA). That inspection resulted in violations for the facility and a monetary penalty was assessed by OSHA. Subsequent to our inspection, OSHA returned for an inspection on April 2, 2013, to conduct air monitoring of the facility. The following are observations from the March 20, 2013 inspection conducted by the Department. | The BBI facility is separated into distinct processes that facilitate each step of their printing operation. The printing process has various stages that may be implemented, based upon the requirements of the client's order. Each process is in a separate area of the warehouses. Pre-Press Room: This area is where printing materials and equipment are prepared for the production process. Two machines are used in this room to prepare materials for printing. Aluminum sheets, an inert gum, and plate developer are used to manufacture the plates that used in the printing process. No hazardous waste is generated from this Laminator Room: This room is where the printed product undergoes one of the finishing processes of the printing. The facility applies a product called Ultra Sheen UV coating. There are various coatings that can be applied.

Violation Activity Loca	ation: FL	Type: 262.D		Determined Date: 03/19/2013	Determined By Agency: STATE	Responsible Agency: STATE
Scheduled Compliance Date:				Actual Compliance Date: 10/11/2013	RTC Qualifier: UNVERIFIABLE	Sequence Number: 1
	Citation Info: Seq #		Type	Citation	Notes	
		51085	FR	262.40(a)	40CFR 262.40(a) states	s that; A generator must keep a
	Former Citation:	262.40(a)				

Viol. Notes: 40CFR 262.40(a) states that; A generator must keep a copy of each manifest signed in accordance with 262.23(a) for three years or until he receives a signed copy from the designated facility which received the waste. This signed copy must be retained as a record for at least three years from the date the waste was accepted by the initial transporter. The facility only had two waste manifests from the calendar year 2013, onsite for review during the inspection. The facility later provided the Department with manifests from 2008-2011 and 2013. No manifests were provided for 2012.

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#### **BOYD BROTHERS INC - continued** FLD984252700 Enforcement: Activity Location: FL Type: 312 Action Date: 07/21/2014 Identifier: 312 Docket: Agency: STATE Responsible Person: AMM Suborganization: NW **Penalty Information:** Proposed: Final Monetary: \$3,450 Collected: \$3,450 Total Final: \$3,450 CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: Enforcement: Activity Location: FL Type: 125 Action Date: 03/06/2014 Identifier: 125 Docket: Agency: STATE Responsible Person: JCB Suborganization: NW CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 05/07/2013 **Violation** Activity Location: FL Determined Date: 03/19/2013 Determined By Agency: STATE Responsible Agency: STATE Type: XXS Scheduled Compliance Date: Actual Compliance Date: 10/11/2013 RTC Qualifier: UNVERIFIABLE Sequence Number: 2 Citation Notes Citation Info: Seq# Type SR 51084 62-730.150(2)(b) 62-730.150(2)(b) F.A.C. states that; All generators, Former Citation:62-730.150(2)(b)

Viol. Notes: 62-730.150(2)(b) F.A.C. states that; All generators, transporters, or persons who own or operate a facility which treats, stores, or disposes of hazardous waste, and everyone required to notify under Rule 62-730.181, F.A.C., shall notify the Department of all changes in status and shall use the 8700-12FL - Florida Notification of Regulated Waste Activity form to do so. Changes in status include, but are not limited to: changes in the facility name, location, mailing address, business form, ownership or management control of the facility or its operations; ownership of the real property where the facility is located; facility contact person; type of regulated waste activity; going out of business; tax default; or petition for bankruptcy protection. The facility failed to notify the Department that its generation rate had changed to that of a Small Quantity Generator. | The facility needs to ensure that notification is sent to the Department when any change in generator status occurs.

Enforcement:	Activ	ity Location: FL	Type: 312	Action Date: 07/21/2014	Identifier: 312	
		Docket:	Agency: STATE	Responsible Person: AMM	Suborganization: NW	
Penalty Informat	tion:	Proposed:	Final Monetary: \$3,450	Collected: \$3,450	Total Final: \$3,450	
(	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Enforcement:	Activ	ity Location: FL	Type: 125	Action Date: 03/06/2014	Identifier: 125	
		Docket:	Agency: STATE	Responsible Person: JCB	Suborganization: NW	
(	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
	SNY Dates: 05/07	7/2013				
Violation Activity Lo	ocation: FL	Type: 262.C	Determined Date: 03/19/2013	Determined By Agency: STATE	Responsible Agency: STATE	
	Scheduled Compl	iance Date:	Actual Compliance Date: 08/30/2013	RTC Qualifier: UNVERIFIABLE	Sequence Number: 3	
	Citation Info:	Seq # Type	Citation	Notes		
		51079 FR	262.34(d)	BBI has generated and	stored hazardous waste onsite	
	E 0:: ::	000 04/ 1)				

Former Citation:262.34(d)

BBI has generated and stored hazardous waste onsite

Viol. Notes: BBI has generated and stored hazardous waste onsite at the Small Quantity Generator rate. BBI stored these same same wastes onsite from June 11, 2011 until early 2013. This storage of hazardous waste at BBI occurred over an 18 month period, well in excess of the 180 day storage limit allowed by regulation for storage without a permit. BBI stored hazardous waste onsite without a permit or having interium permit status. | BBI should either ensure storage of hazardous waste onsite is less than 180 days or make application to the Department for a permit to allow storage of hazardous waste.

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#### **BOYD BROTHERS INC - continued** FLD984252700 Enforcement: Activity Location: FL Type: 312 Action Date: 07/21/2014 Identifier: 312 Docket: Agency: STATE Responsible Person: AMM Suborganization: NW **Penalty Information:** Proposed: Final Monetary: \$3,450 Collected: \$3,450 Total Final: \$3,450 CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: Enforcement: Activity Location: FL Type: 125 Action Date: 03/06/2014 Identifier: 125 Docket: Agency: STATE Responsible Person: JCB Suborganization: NW CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 05/07/2013 **Violation** Activity Location: FL Type: 262.C Determined Date: 03/19/2013 Determined By Agency: STATE Responsible Agency: STATE RTC Qualifier: UNVERIFIABLE Scheduled Compliance Date: Actual Compliance Date: 02/27/2014 Sequence Number: 4 Citation Notes Citation Info: Seq# Type FR 51088 262.34(d)(5)(ii) 40 CFR 262.34(d)(5)(ii) states that: The generator Former Citation:262.34(d)(5)(ii) Viol. Notes: 40 CFR 262.34(d)(5)(ii) states that; The generator must post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm, and (C) The telephone number of the fire department, unless the facility has a direct alarm. The facility did not have a complete modified contingency plan available for review by the Department during its inspection. | The facility needs to compile a complete modified contingency plan for the facility according to the regulations in 40 CFR 262.34(d)(5)(ii). Enforcement: Activity Location: FL Type: 312 Action Date: 07/21/2014 Identifier: 312 Docket: Agency: STATE Responsible Person: AMM Suborganization: NW Total Final: \$3,450 **Penalty Information:** Proposed: Final Monetary: \$3,450 Collected: \$3,450 CA Component: N FA Requirement: **Disposition Status:** Appeal Initiated: Appeal Resolved: Enforcement: Type: 125 Activity Location: FL Action Date: 03/06/2014 Identifier: 125 Docket: Agency: STATE Responsible Person: JCB Suborganization: NW CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 05/07/2013 **Violation** Activity Location: FL Determined Date: 03/19/2013 Determined By Agency: STATE Responsible Agency: STATE Type: XXS RTC Qualifier: UNVERIFIABLE Scheduled Compliance Date: Actual Compliance Date: 10/11/2013 Sequence Number: 5 Citation Notes Citation Info: Seq# Type 51089 SR 62-730.160[6] 62-730.160 (6): Generators of hazardous waste who Former Citation:62-730.160(6)

Viol. Notes: 62-730.160 (6): Generators of hazardous waste who accumulate hazardous waste on-site under 40 CFR 262.34, shall maintain written documentation of the inspections required under 40 CFR Part 265. The generator shall keep the written documentation of the inspections under this section for at least three years from the date of the inspection. At a minimum, this documentation shall include the date and time of the inspection, the legibly printed name of the inspector, the number of containers, the condition of the containers, a notation of the observations made, and the date and nature of any repairs or other remedial actions. The facility did not have a record of its weekly inspection checklist available for review at the time of the inspection. | The facility needs to keep a record of all weekly inspections of the hazardous waste storage area conducted at the facility. The required information needed on the checklist can be found in 62-730.160(6) F.A.C.

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ROAD RKOIL	HERS INC -	continued										FLD9842	25270
Enforcement	t:	Activity Loca	•	Type: 312				Action Da	ate: 07/21/2014	Identifier: 312			
		Docket: Proposed:			Agency: STATE			Responsible Person: AMM			Suborganization: NW		
Penalt	ty Information:				Final Mo	onetary: \$3,450		Collected: \$3,450				)	
	CA Cor	mponent: N	FA Red	juirement:	Disposition	Status:		Ар	peal Initiat	ed:	Арре	eal Resolved:	
Enforcement	Enforcement:		Activity Location: FL Docket:			Type: 125 Agency: STATE			Action Da	ate: 03/06/2014	Identifier: 125 Suborganization: NW		
	CA Cor	CA Component: N FA Require		uirement:	Disposition	0 ,	•	•	peal Initiat		Appeal Resolved:		
	SN	Y Dates: 05/07/2013											
NRR Evaluation	04/07/1995	Activity Location:	FL	Ву:	STATE	Identifier:	NRR	Person:	EAP	Suborganization:	NW	Found Violation:	NO
NOC Date	:	Citizen Complaint:	NO	Multimedia Insp	ection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	04/07/1995	Focus Area:	
Eval. Notes	: Project#:12878	; Activity_id:13244	1 ; IN	SP/NON-HANDLE	R								
No Linked Violation	ıs												
CEI Evaluation	11/12/1992	Activity Location:	FL	Ву:	STATE	Identifier:	CEN	Person:	EAP	Suborganization:	NW	Found Violation:	NO
NOC Date	:	Citizen Complaint:	NO	Multimedia Insp	ection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	11/12/1992	Focus Area:	
Eval. Notes	: Project#:12878	; Activity_id:20293	3 ; Do	ownloaded from RC	CRIS 18Oct96								

No Linked Violations